

**Apportionment Status Report
CMAQ and RSTP
as of October 31, 2006**

**AB 1012
Balances entering the 3rd Year
(from FFY 2005)*
Report Summary**

*Previously referred to as Cycle 8

Region	CMAQ Unobligated 10/31/2006 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2007 ²	RSTP Unobligated 10/31/2006 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2007 ²
Butte	535,925	-	-	-
Fresno	14,014,981	3,729,373	13,987,013	5,066,672
Kern	18,355,617	11,088,867	12,125,145	4,742,786
Kings	1,816,221	406,463	0	-
Los Angeles ³	151,160,964	23,406,877	64,359,389	-
Madera	1,561,145	187,086	-	-
Merced	1,517,805	-	0	-
Monterey	1,082,004	1,082,004	1,876,621	-
Orange	48,456,149	10,049,328	35,360,617	3,602,706
Riverside	33,115,478	9,050,722	37,628,073	20,385,292
Sacramento (SACOG) ⁴	(4,346,632)	-	7,469,489	-
San Benito	926,575	926,575	-	-
San Bernardino	46,419,214	21,722,214	23,683,869	4,610,716
San Diego	1,024,691	-	16,196,780	-
S.F. Bay Area (MTC)	25,463,136	-	16,765,360	-
San Joaquin	7,286,638	-	1,308,406	-
San Luis Obispo	-	-	1,495,741	-
Santa Barbara ⁵	(0)	-	-	-
Santa Cruz	881,760	881,760	(0)	-
Stanislaus	9,370,339	3,456,576	8,434,067	3,446,660
Tahoe	1,997,054	1,418,962	-	-
Tulare	3,307,646	-	-	-
Ventura	7,162,468	-	13,232,862	4,829,003
Rural Counties & SCAG	\$2,129,190	-	(\$1,799,258)	-
TOTAL	\$373,238,364	\$87,406,804	\$252,124,173	\$46,683,835

Footnotes:

(Does not include FFY 2006-07 Advanced/Estimated Apportionments)

¹ Indicates all apportionments not yet obligated.

² Totals reflect balance entering into the third year.

^{3,4,5} Includes adjustments made through MOU agreements between regions

Balances are adjusted for projects using the State's Advance Construction process.

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.